

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Mineral Water supplied for the month of **March,2015** for the staff of Agriculture & Cooperation Department, A.P. Secretariat Hyderabad – Sanction – Orders – Issued.

**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

G.O.RT.No. 358

Dated:23-05-2015.

Read the following:

1. G.O. Rt.No.98,Finance(Works & Projects-OP) Dept., dt.03.04.2009.
2. Bill received from M/s Sai Lakshmi Beverages, Hyderabad, Bill No.328, Dt:31-03-2015.

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**ORDER:**

Sanction is accorded for payment of Rs.1,440/- (Rupees One thousand four hundred and forty only) to M/s Sai Lakshmi Beverages, Hyderabad towards cost of Mineral Water supplied for the month of March,2015 for the staff of Agriculture & Cooperation Department, A.P. Secretariat Hyderabad.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 35 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a sum of Rs.1,440/- (Rupees One thousand four hundred and forty only) in favour of M/s Sai Lakshmi Beverages, Hyderabad, Account No.62371338547, State Bank of Hyderabad, Bowrampet, Gandhi Mysamma Cross Road, IFSC Code:SBHY0020437. MICR Code:500004097.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE  
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Sai Lakshmi Beverages, R.R.District.

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED ::BY ORDER //

SECTION OFFICER